Included in filed claim no.: 17370

**EXHIBIT B** 

Memo	Customer Invoice	Bill To Customer: Customer	Customer Purchase Order	Invoice Date	Total Amount	Amount Past Due
	CI-0000085141	Sears EDI-Bill To	PO875377	9/25/2018 3:37	38.88	-
	CI-0000085147	Sears EDI-Bill To	PO869827	9/25/2018 3:38	93.60	-
	CI-0000085136	Sears EDI-Bill To	PO878475	9/25/2018 3:38	148.80	-
	CI-0000085238	Sears EDI-Bill To	PO883312	9/25/2018 12:16	114.24	-
	CI-0000085196	Sears EDI-Bill To	PO875826	9/25/2018 12:16	140.40	-
	CI-0000085195	Sears EDI-Bill To	PO864002	9/25/2018 12:16	196.32	-
	CI-0000085203	Sears EDI-Bill To	PO883783	9/25/2018 12:17	27.48	-
	CI-0000085244	Sears EDI-Bill To	PO869730	9/25/2018 12:17	128.40	-
	CI-0000085274	Sears EDI-Bill To	PO844902	9/25/2018 16:31	280.08	-
	CI-0000085417	Sears EDI-Bill To	PO838709	9/26/2018 0:46	165.36	-
	CI-0000085436	Sears EDI-Bill To	PO865136	9/26/2018 8:47	119.28	-
	CI-0000085451	Sears EDI-Bill To	PO824929	9/26/2018 13:00	46.80	-
	CI-0000085494	Sears EDI-Bill To	PO880196	9/26/2018 13:01	38.88	-
	CI-0000085516	Sears EDI-Bill To	PO833741	9/26/2018 13:01	43.92	-
	CI-0000085496	Sears EDI-Bill To	PO865223	9/26/2018 13:01	93.60	-
	CI-0000085511	Sears EDI-Bill To	PO866347	9/26/2018 13:01	171.36	-
	CI-0000085478	Sears EDI-Bill To	PO861661	9/26/2018 13:01	177.84	-
	CI-0000085449	Sears EDI-Bill To	PO870251	9/26/2018 13:01	266.40	-
	CI-0000085492	Sears EDI-Bill To	PO812264	9/26/2018 13:01	280.80	-
	CI-0000085505	Sears EDI-Bill To	PO793644	9/26/2018 13:01	280.80	-
	CI-0000085512	Sears EDI-Bill To	PO861357	9/26/2018 13:01	280.80	-
	CI-0000085474	Sears EDI-Bill To	PO880034	9/26/2018 13:01	321.24	-
	CI-0000085584	Sears EDI-Bill To	PO861251	9/26/2018 17:16	282.12	-
	CI-0000085575	Sears EDI-Bill To	PO876494	9/26/2018 17:16	371.76	-
	CI-0000085602	Sears EDI-Bill To	PO863324	9/26/2018 17:16	399.36	-
	CI-0000085707	Sears EDI-Bill To	PO880981	9/27/2018 10:16	90.48	-
	CI-0000085737	Sears EDI-Bill To	PO887603	9/27/2018 10:16	193.20	-
	CI-0000085715	Sears EDI-Bill To	PO881006	9/27/2018 10:16	215.04	-
	CI-0000085812	Sears EDI-Bill To	PO879011	9/27/2018 14:32	108.60	-
	CI-0000085780	Sears EDI-Bill To	PO820966	9/27/2018 14:32	128.64	-
	CI-0000085764	Sears EDI-Bill To	PO865359	9/27/2018 14:32	154.32	-
	CI-0000085798	Sears EDI-Bill To	PO875412	9/27/2018 14:32	175.92	-
	CI-0000085854	Sears EDI-Bill To	PO859857	9/27/2018 18:46	433.80	-
	CI-0000085933	Sears EDI-Bill To	PO878703	9/27/2018 23:00	612.50	-
	CI-0000085987	Sears EDI-Bill To	PO883598	9/28/2018 11:15	140.40	-
	CI-0000085974	Sears EDI-Bill To	PO880941	9/28/2018 11:15	149.76	-
	CI-0000085956	Sears EDI-Bill To	PO883604	9/28/2018 11:15	171.36	-
	CI-0000086017	Sears EDI-Bill To	PO883294	9/28/2018 11:15	224.64	-
	CI-0000086012	Sears EDI-Bill To	PO885868	9/28/2018 11:15	307.20	-
	CI-0000085962	Sears EDI-Bill To	PO887978	9/28/2018 11:15	571.20	-
	CI-0000086004	Sears EDI-Bill To	PO881947	9/28/2018 11:15	571.20	-

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Included in filed claim no.: 17370

**EXHIBIT B** 

Memo	Customer Invoice	Bill To Customer: Customer	Customer Purchase Order	Invoice Date	Total Amount	Amount Past Due
	CI-0000086002	Sears EDI-Bill To	PO833859	9/28/2018 11:15	603.90	-
	CI-0000085976	Sears EDI-Bill To	PO886700	9/28/2018 11:16	114.24	-
	CI-0000086074	Sears EDI-Bill To	PO876987	9/28/2018 15:16	347.52	-
	CI-0000086080	Sears EDI-Bill To	PO869289	9/28/2018 15:17	226.08	-
	CI-0000086143	Sears EDI-Bill To	PO877643	9/28/2018 19:31	270.56	-
	CI-0000086137	Sears EDI-Bill To	PO839664	9/28/2018 19:31	455.64	-
	CI-0000086184	Sears EDI-Bill To	PO874614	9/28/2018 19:31	528.54	-
	CI-0000086242	Sears EDI-Bill To	PO865361	9/28/2018 23:34	218.40	-
	CI-0000086339	Sears EDI-Bill To	PO886005	10/1/2018 11:15	76.80	-
	CI-0000086364	Sears EDI-Bill To	PO883291	10/1/2018 11:16	46.68	-
	CI-0000086384	Sears EDI-Bill To	PO883627	10/1/2018 11:16	69.84	-
	CI-0000086385	Sears EDI-Bill To	PO880840	10/1/2018 11:16	81.84	-
	CI-0000086348	Sears EDI-Bill To	PO828407	10/1/2018 11:16	93.60	-
	CI-0000086398	Sears EDI-Bill To	PO884479	10/1/2018 11:16	130.32	-
	CI-0000086390	Sears EDI-Bill To	PO886307	10/1/2018 11:16	144.96	-
	CI-0000086349	Sears EDI-Bill To	PO877278	10/1/2018 11:16	152.76	-
	CI-0000086393	Sears EDI-Bill To	PO872936	10/1/2018 11:16	217.20	-
	CI-0000086351	Sears EDI-Bill To	PO883408	10/1/2018 11:16	239.52	-
	CI-0000086452	Sears EDI-Bill To	PO864220	10/1/2018 15:16	66.00	-
	CI-0000086486	Sears EDI-Bill To	PO869794	10/1/2018 15:16	69.12	-
	CI-0000086489	Sears EDI-Bill To	PO855096	10/1/2018 15:16	140.40	-
	CI-0000086479	Sears EDI-Bill To	PO863236	10/1/2018 15:16	198.00	-
	CI-0000086496	Sears EDI-Bill To	PO867205	10/1/2018 15:16	224.64	-
	CI-0000086446	Sears EDI-Bill To	PO887977	10/1/2018 15:16	280.80	-
	CI-0000086463	Sears EDI-Bill To	PO887974	10/1/2018 15:16	292.80	-
	CI-0000086447	Sears EDI-Bill To	PO883806	10/1/2018 15:16	389.52	-
	CI-0000086482	Sears EDI-Bill To	PO865728	10/1/2018 15:16	460.80	-
	CI-0000086557	Sears EDI-Bill To	PO877205	10/1/2018 19:15	262.08	-
	CI-0000086515	Sears EDI-Bill To	PO876970	10/1/2018 19:16	192.00	-
	CI-0000086537	Sears EDI-Bill To	PO858414	10/1/2018 19:16	241.92	-
	CI-0000086561	Sears EDI-Bill To	PO861759	10/1/2018 19:16	330.12	-
	CI-0000086679	Sears EDI-Bill To	PO883323	10/2/2018 12:15	342.72	-
	CI-0000086701	Sears EDI-Bill To	PO884462	10/2/2018 12:16	90.48	-
	CI-0000086726	Sears EDI-Bill To	PO884220	10/2/2018 12:16	153.60	-
	CI-0000086686	Sears EDI-Bill To	PO883140	10/2/2018 12:16	173.76	-
	CI-0000086678	Sears EDI-Bill To	PO883536	10/2/2018 12:16	190.20	-
	CI-0000086702	Sears EDI-Bill To	PO883362	10/2/2018 12:16	237.12	-
	CI-0000086747	Sears EDI-Bill To	PO839166	10/2/2018 16:15	165.36	-
	CI-0000086732	Sears EDI-Bill To	PO870309	10/2/2018 16:16	438.72	-
	CI-0000086772	Sears EDI-Bill To	PO884567	10/2/2018 16:16	922.08	-
	CI-0000086822	Sears EDI-Bill To	PO869822	10/2/2018 16:17	174.72	-

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Included in filed claim no.: 17370

**EXHIBIT B** 

Memo	Customer Invoice	Bill To Customer: Customer	Customer Purchase Order	Invoice Date	Total Amount	Amount Past Due
	CI-0000086805	Sears EDI-Bill To	PO875155	10/2/2018 16:17	445.20	-
	CI-0000086778	Sears EDI-Bill To	PO883265	10/2/2018 16:17	511.68	-
	CI-0000086837	Sears EDI-Bill To	PO853354	10/2/2018 20:17	89.88	-
	CI-0000086912	Sears EDI-Bill To	PO863248	10/3/2018 0:31	257.04	-
	CI-0000086978	Sears EDI-Bill To	PO871245	10/3/2018 13:00	28.56	-
	CI-0000087000	Sears EDI-Bill To	PO872688	10/3/2018 13:00	114.24	-
	CI-0000086962	Sears EDI-Bill To	PO869736	10/3/2018 13:00	199.68	-
	CI-0000086965	Sears EDI-Bill To	PO879168	10/3/2018 13:00	461.04	-
	CI-0000086970	Sears EDI-Bill To	PO881260	10/3/2018 13:01	76.08	-
	CI-0000087011	Sears EDI-Bill To	PO885998	10/3/2018 13:01	86.40	-
	CI-0000087029	Sears EDI-Bill To	PO890172	10/3/2018 13:01	140.40	-
	CI-0000086954	Sears EDI-Bill To	PO889551	10/3/2018 13:01	156.96	-
	CI-0000086971	Sears EDI-Bill To	PO888466	10/3/2018 13:01	181.32	-
	CI-0000087028	Sears EDI-Bill To	PO871733	10/3/2018 13:01	199.68	-
	CI-0000087009	Sears EDI-Bill To	PO887976	10/3/2018 13:01	228.48	-
	CI-0000087026	Sears EDI-Bill To	PO846173	10/3/2018 13:01	228.48	-
	CI-0000086991	Sears EDI-Bill To	PO875154	10/3/2018 13:01	234.00	-
	CI-0000087001	Sears EDI-Bill To	PO884565	10/3/2018 13:01	440.88	-
	CI-0000087084	Sears EDI-Bill To	PO874112	10/3/2018 17:16	615.60	-
	CI-0000087091	Sears EDI-Bill To	PO865527	10/3/2018 17:16	615.60	-
	CI-0000087218	Sears EDI-Bill To	PO890041	10/4/2018 10:16	165.60	-
	CI-0000087392	Sears EDI-Bill To	PO883879	10/4/2018 18:16	260.64	-
	CI-0000087416	Sears EDI-Bill To	PO884186	10/4/2018 22:31	143.28	-
	CI-0000087492	Sears EDI-Bill To	PO889296	10/5/2018 10:45	140.40	-
	CI-0000087489	Sears EDI-Bill To	PO869638	10/5/2018 10:45	174.72	-
	CI-0000087470	Sears EDI-Bill To	PO883606	10/5/2018 10:45	196.56	-
	CI-0000087469	Sears EDI-Bill To	PO884625	10/5/2018 10:45	208.08	-
	CI-0000087477	Sears EDI-Bill To	PO865520	10/5/2018 10:45	395.64	-
	CI-0000087520	Sears EDI-Bill To	PO873265	10/5/2018 14:45	57.60	-
	CI-0000087578	Sears EDI-Bill To	PO883297	10/5/2018 14:47	265.68	-
	CI-0000087612	Sears EDI-Bill To	PO886551	10/5/2018 19:02	271.92	-
	CI-0000087704	Sears EDI-Bill To	PO898754	10/8/2018 9:45	26.64	-
	CI-0000087717	Sears EDI-Bill To	PO877975	10/8/2018 9:46	69.84	-
	CI-0000087729	Sears EDI-Bill To	PO886715	10/8/2018 9:46	85.68	-
	CI-0000087754	Sears EDI-Bill To	PO888491	10/8/2018 14:16	315.72	-
	CI-0000087777	Sears EDI-Bill To	PO883900	10/8/2018 14:16	319.44	-
	CI-0000087968	Sears EDI-Bill To	PO887777	10/9/2018 11:01	208.92	-
	CI-0000088041	Sears EDI-Bill To	PO892134	10/9/2018 15:16	297.36	-
	CI-0000088144	Sears EDI-Bill To	PO870450	10/9/2018 19:31	220.44	-
	CI-0000088186	Sears EDI-Bill To	PO883540	10/10/2018 3:32	580.07	-
	CI-0000088210	Sears EDI-Bill To	PO861483	10/10/2018 12:16	541.79	-

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Invoices Comprising 503(b)(9) Claim of Koch Filter Included in filed claim no.: 17370	EXHIBIT B	
Customer		

Memo	Customer Invoice	Bill To Customer: Customer	Customer Purchase Order	Invoice Date	Total Amount	Amount Past Due
	CI-0000088304	Sears EDI-Bill To	PO820649	10/10/2018 16:31	21.84	-
	CI-0000088374	Sears EDI-Bill To	PO855332	10/10/2018 20:31	164.16	-
	CI-0000088433	Sears EDI-Bill To	PO876473	10/11/2018 9:15	131.04	-
	CI-0000088428	Sears EDI-Bill To	PO872900	10/11/2018 9:15	306.96	-
	CI-0000088415	Sears EDI-Bill To	PO871193	10/11/2018 9:16	183.84	-
	CI-0000088456	Sears EDI-Bill To	PO878902	10/11/2018 13:31	49.92	-
	CI-0000088513	Sears EDI-Bill To	PO873989	10/11/2018 13:31	93.60	-
	CI-0000088526	Sears EDI-Bill To	PO879095	10/11/2018 13:31	114.24	-
	CI-0000088457	Sears EDI-Bill To	PO880975	10/11/2018 13:31	124.80	-
	CI-0000088471	Sears EDI-Bill To	PO871762	10/11/2018 13:31	138.24	-
	CI-0000088514	Sears EDI-Bill To	PO878930	10/11/2018 13:31	142.80	-
	CI-0000088527	Sears EDI-Bill To	PO883474	10/11/2018 13:31	152.88	-
	CI-0000088459	Sears EDI-Bill To	PO877704	10/11/2018 13:31	170.88	-
	CI-0000088535	Sears EDI-Bill To	PO879096	10/11/2018 13:31	174.72	-
	CI-0000088531	Sears EDI-Bill To	PO836885	10/11/2018 13:31	184.32	-
	CI-0000088473	Sears EDI-Bill To	PO884618	10/11/2018 13:31	225.24	-
	CI-0000088506	Sears EDI-Bill To	PO880976	10/11/2018 13:32	134.40	-
	CI-0000088497	Sears EDI-Bill To	PO874116	10/11/2018 13:32	174.96	-
	CI-0000088496	Sears EDI-Bill To	PO865141	10/11/2018 13:32	249.60	-
	CI-0000088623	Sears EDI-Bill To	PO884591	10/11/2018 17:47	342.72	-
	CI-0000088572	Sears EDI-Bill To	PO873022	10/11/2018 17:47	466.80	-
	CI-0000088649	Sears EDI-Bill To	PO881268	10/11/2018 22:01	273.36	-
	CI-0000088666	Sears EDI-Bill To	PO886855	10/12/2018 10:31	68.52	-
	CI-0000088675	Sears EDI-Bill To	PO886216	10/12/2018 10:31	140.40	-
	CI-0000088692	Sears EDI-Bill To	PO883302	10/12/2018 10:31	234.00	-
	CI-0000088825	Sears EDI-Bill To	PO879144	10/12/2018 18:46	568.32	-
	CI-0000090257	Sears EDI-Bill To	PO886694	10/22/2018 19:16	213.27	-
				Totals:	34,315.19	-